



Sen. Martin A. Sandoval

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09700SB3773sam004

LRB097 20435 JDS 69709 a

1 AMENDMENT TO SENATE BILL 3773

2 AMENDMENT NO. _____. Amend Senate Bill 3773 by replacing
3 everything after the enacting clause with the following:

4 "Section 5. The Department of Central Management Services
5 Law of the Civil Administrative Code of Illinois is amended by
6 changing Section 405-335 as follows:

7 (20 ILCS 405/405-335)

8 Sec. 405-335. Illinois Transparency and Accountability
9 Portal (ITAP).

10 (a) The Department, within 12 months after the effective
11 date of this amendatory Act of the 96th General Assembly, shall
12 establish and maintain a website, known as the Illinois
13 Transparency and Accountability Portal (ITAP), with a
14 full-time webmaster tasked with compiling and updating the ITAP
15 database with information received from all State agencies as
16 defined in this Section.

1 (b) For purposes of this Section:

2 "State agency" means the offices of the constitutional
3 officers identified in Article V of the Illinois Constitution,
4 executive agencies, and departments, boards, commissions, and
5 Authorities under the Governor.

6 "Contracts" means payment obligations with vendors on file
7 with the Office of the Comptroller to purchase goods and
8 services exceeding \$10,000 in value (or, in the case of
9 professional or artistic services, exceeding \$5,000 in value).

10 "Appropriation" means line-item detail of spending
11 approved by the General Assembly and Governor, categorized by
12 object of expenditure.

13 "Individual consultants" means temporary workers eligible
14 to receive State benefits paid on a State payroll.

15 "Recipients" means State agencies receiving
16 appropriations.

17 (c) The ITAP shall provide direct access to each of the
18 following:

19 (1) A database of all current State employees and
20 individual consultants, except sworn law enforcement
21 officers, sorted separately by:

22 (i) Name.

23 (ii) Employing State agency.

24 (iii) Employing State division.

25 (iv) Employment position title.

26 (v) Current pay rate and year-to-date pay.

1 (2) A database of all current State expenditures,
2 sorted separately by agency, category, recipient, and
3 Representative District.

4 (3) A database of all development assistance
5 reportable pursuant to the Corporate Accountability for
6 Tax Expenditures Act, sorted separately by tax credit
7 category, taxpayer, and Representative District.

8 (4) A database of all revocations and suspensions of
9 State occupation and use tax certificates of registration
10 and all revocations and suspensions of State professional
11 licenses, sorted separately by name, geographic location,
12 and certificate of registration number or license number,
13 as applicable. Professional license revocations and
14 suspensions shall be posted only if resulting from a
15 failure to pay taxes, license fees, or child support.

16 (5) A database of all current State contracts, sorted
17 separately by contractor name, awarding officer or agency,
18 contract value, and goods or services provided.

19 (6) A database of all employees hired after the
20 effective date of this amendatory Act of 2010, sorted
21 searchably by each of the following at the time of
22 employment:

23 (i) Name.

24 (ii) Employing State agency.

25 (iii) Employing State division.

26 (iv) Employment position title.

1 (v) Current pay rate and year-to-date pay.

2 (vi) County of employment location.

3 (vii) Rutan status.

4 (viii) Status of position as subject to collective
5 bargaining, subject to merit compensation, or exempt
6 under Section 4d of the Personnel Code.

7 (ix) Employment status as probationary, trainee,
8 intern, certified, or exempt from certification.

9 (x) Status as a military veteran.

10 (d) The ITAP shall include all information required to be
11 published by subsection (c) of this Section that is available
12 to the Department in a format the Department can compile and
13 publish on the ITAP. The Department shall update the ITAP as
14 additional information becomes available in a format that can
15 be compiled and published on the ITAP by the Department.

16 (e) Each State agency shall cooperate with the Department
17 in furnishing the information necessary for the implementation
18 of this Section within a timeframe specified by the Department.

19 (f) Beginning January 1, 2013, the Department shall update
20 the ITAP to allow any State agency or nonprofit vendor to
21 submit grant agreements and grant-related documents
22 electronically and to provide for the public display of those
23 documents on the ITAP. All grant agreements and all
24 grant-related documents, including progress reports, status
25 updates and final reports that nonprofit vendors are required
26 to submit to the State, such as those filed pursuant to the

1 Illinois Grant Funds Recovery Act, shall be submitted
2 electronically to, and displayed publicly on, the ITAP. Any
3 nonprofit vendor that is incapable of electronically filing its
4 grant agreements and grant-related documents shall submit a
5 written statement to the Department attesting to the reasons
6 for its inability to do so, and that statement shall be
7 published by the Department on the ITAP. Nothing in this
8 amendatory Act of the 97th General Assembly shall be construed
9 to impede the implementation of an Enterprise Resource Planning
10 system.

11 (Source: P.A. 96-225, eff. 1-1-10; 96-1387, eff. 1-1-11.)".